GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Simultaneous Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024 – Payment of Rs.25,93,996/- to M/s. BEL, Bangalore towards Service charges and TA & DA to BEL Engineers deployed for Counting day i.e. 04.06.2024 in connection with General Elections, 2024 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 2199 Dated: 24-11-2025

Read the following:-

1. From the ECI Lr.No.ECI/PN2024, Dated: 16.03.2024.
2. Lr.No.1735/Elec.A/A2/2023-40, dt.17.05.2024.
3. Invoice Nos. 81073022, Dated 30.11.2024 of the M/s. BEL, Bangalore.
4. G.O.Rt.No.1705, Finance (FMU-GAD-1) Department, Dt.16.05.2025.

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O R D E R :

In the reference 2nd read above, M/s Bharat Electronics Limited, Bangalore was requested to depute 99 Nos of BEL Engineers to Andhra Pradesh for the counting day to the Districts on the evening of 2nd June, 2024 in connection with Simultaneous Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024. Accordingly, M/s. Bharat Electronics Limited, Bangalore deputed the Engineers to attend the work and submitted the invoice for an amount of Rs.25,93,996/- for payment, in the reference 2nd read above.

2. After careful examination of the matter, an amount of Rs.25,93,996/- (Rupees Twenty Five lakh Ninety Three thousand Nine hundred and Ninety Six only) is sanctioned to M/s. BEL, Bangalore, towards TA & DA to the BEL Engineers deployed for the process of General Election, 2024 Countingin connection with Simultaneous Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024 and the expenditure met from vide G.O. 4th read above.

3. The expenditure sanctioned in para-2 above shall be debited to “2015 – Elections – MH – 104 – Charges for conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – S.H.(04) – Conduct of Elections to Lok Sabha and State Legislature – 280 – Professional Services – 289 – Service Based Professional Services”.

(P.T.O.)

4. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-2 above and credit in favour of “M/s Bharat Electronics Limited, A/c No.10838820507, State Bank of India, Jalahalli, Bangalore, IFSC Code No.SBIN0000963, MICR Code:560002024, GSTIN:29AAACB5985C1ZL, PAN No.AAACB5985C”.

5. This orders issued with the concurrence of Finance Department vide their U.O. No. No.FIN01-FMU0RBAB (GAD1)/36/2025-FMU-GAD-I, Computer No. 2815330.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (W.es)
M/s Bharat Electronics Limited, Bangalore.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Accountant General, Andhra Pradesh, Vijayawada.
Sf..Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER